

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482894
File No. 040540.000362
Claim/Client File No. 735558
Page 2

Ally Financial
(VA) advs. Wilson, Edith M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	JEM	L210	Revise argument in support of Motion to Dismiss on grounds of no agency alleged and owner not liable for alleged claims	0.6	219.00
01/03/13	ABP	L210	Prepare Demurrer to dismiss Plaintiff's Complaint	0.5	145.00
01/03/13	ABP	L120	Analyze and research case law in defense of Plaintiff's claims for breach of contract, breach of the duty of good faith and fair dealing, defamation	2.0	580.00
01/03/13	ABP	L120	Analyze and review case law regarding failure to join necessary parties under Virginia state law and liability of loan holder for actions of loan servicer, and vicarious liability for actions of independent contractor	1.9	551.00
01/04/13	LKC	L210	Draft Motion and Proposed Order regarding extension of time to file responsive pleadings	0.8	144.00
01/04/13	JEM	L210	Revise argument in support of Motion to Dismiss per client instructions	0.6	219.00
01/04/13	ABP	L210	Prepare Demurrer to dismiss Plaintiff's Complaint	0.5	145.00
01/04/13	ABP	L120	Develop litigation strategies	0.4	116.00
01/04/13	ABP	L210	Exchange telephone calls with opposing counsel regarding extension of time to file responsive pleadings	0.4	116.00
01/04/13	ABP	L120	Analyze and review case law regarding Plaintiff's failure to join servicer as necessary party and liability of investors and loan holders for acts of loan servicer	2.5	725.00
01/07/13	ABP	L210	Prepare Memorandum in Support of Demurrer to dismiss Plaintiff's claims	1.9	551.00
01/07/13	ABP	L210	Exchange correspondence and telephone calls with opposing counsel regarding proposed Motion and Order to extend time to file responsive pleadings	0.3	87.00
01/07/13	ABP	L210	Prepare Consent Motion to extend time to file responsive pleadings	0.5	145.00
01/07/13	ABP	L210	Prepare proposed Order granting Consent Motion to extend time to file responsive pleadings	0.3	87.00
01/07/13	ABP	L120	Analyze and research case law in support of	0.5	145.00

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Date	Init	Task	Description of Work Performed	Hours	Amount
			dismissal of Plaintiff's claims		
01/08/13	ABP	L210	Prepare Memorandum in Support of Demurrer to dismiss Plaintiff's Complaint	0.6	174.00
01/08/13	ABP	L210	Exchange multiple telephone calls and correspondence with opposing counsel regarding proposed Motion and Order to extend deadline to file responsive pleadings	0.5	145.00
01/08/13	ABP	L210	Finalize proposed Consent Motion to extend time	0.2	58.00
01/08/13	ABP	L210	Finalize proposed Order to extend time	0.2	58.00
01/08/13	ABP	L210	Prepare proposed motion and Order for filing	0.1	29.00
01/08/13	ABP	L210	Exchange correspondence with Court regarding proposed Consent Motion and Order to extend time	0.2	58.00
01/08/13	LKC	L210	Prepare motion for extension of time for filing Answer in Hanover County	0.2	36.00
01/09/13	ABP	L210	Review filed pleadings	0.1	29.00
01/09/13	ABP	L120	Develop litigation strategies	0.1	29.00
01/11/13	ABP	L120	Develop settlement strategies	0.2	58.00
01/11/13	ABP	L160	Prepare report regarding settlement discussions with opposing counsel	0.4	116.00
01/11/13	ABP	L210	Revise Demurrer to dismiss plaintiff's claims	2.8	812.00
01/16/13	JEM	L210	Revise Demurrer for client approval	0.5	182.50
01/16/13	ABP	L210	Prepare Motion Craving Oyer	0.4	116.00
01/17/13	JEM	L210	Revise Demurrer	0.2	73.00
01/17/13	JEM	L210	Correspond with client regarding Demurrer	0.2	73.00
01/17/13	ABP	L110	Analyze Note and Deed of Trust	0.4	116.00
01/17/13	ABP	L120	Develop strategies regarding Motion Craving Oyer of Note and Deed of Trust	0.2	58.00
01/17/13	ABP	L210	Prepare Motion Craving Oyer	0.2	58.00
01/17/13	ABP	L210	Review correspondence exchanged with client Christine Buen regarding proposed Demurrer, case status and fact package	0.2	58.00
01/17/13	ABP	L120	Develop discovery and litigation strategies	0.2	58.00
01/18/13	KLR	L190	Review documents received from client	0.2	35.00
01/18/13	ABP	L120	Develop discovery and litigation strategies	0.3	87.00

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Date	Init	Task	Description of Work Performed	Hours	Amount
01/18/13	ABP	L110	Review fact package, borrower correspondence, loan servicing file, case history and servicing notes	1.2	348.00
01/18/13	ABP	L210	Revise Motion Craving Oyer	0.6	174.00
01/18/13	ABP	L120	Develop liability and exposure analysis	0.5	145.00
01/18/13	ABP	L120	Analyze case law in support of Motion Craving Oyer	0.7	203.00
01/22/13	JEM	L210	Revise and finalize Demurrer with client comments	0.7	255.50
01/22/13	LKC	L210	Prepare Exhibits to Demurrer and Motion Craving Oyer	0.1	18.00
01/22/13	ABP	L210	Review Order entered by Court extending time to file responsive pleadings	0.1	29.00
01/22/13	ABP	L210	Finalize Demurrer	0.2	58.00
01/22/13	ABP	L210	Finalize Motion Craving Oyer	0.2	58.00
01/22/13	ABP	L210	Finalize Exhibits to Motions	0.2	58.00
01/23/13	ABP	L210	Review Court Orders and litigation case file	0.1	29.00
01/23/13	ABP	L210	Review filed Demurrer and Motion Craving Oyer	0.1	29.00
01/23/13	ABP	L120	Develop litigation strategies	0.2	58.00
01/24/13	JCL	L190	Receive and review correspondence from client regarding status and being preliminary review of each file	0.4	160.00
01/24/13	ABP	L120	Review correspondence exchanged with client Amy Hartshorn regarding case status	0.1	29.00
01/24/13	ABP	L120	Develop litigation strategies	0.1	29.00
01/28/13	ABP	L120	Develop litigation and defensive strategies	0.1	29.00
01/28/13	ABP	L120	Develop strategies regarding timing of hearing on Demurrer	0.2	58.00
01/28/13	ABP	L120	Prepare updated case assessment	0.2	58.00
01/29/13	ABP	L120	Review correspondence exchanged with client Amy Hartshorn regarding case status	0.1	29.00
01/29/13	ABP	L120	Prepare case assessment for client	0.2	58.00
01/29/13	JEM	L190	Prepare status update for client with recommendations and deadlines	0.3	109.50
01/30/13	LKC	L110	Prepare status update to client	0.1	18.00
01/30/13	ABP	L120	Review litigation case file, Court Orders, and	0.2	58.00

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Date	Init	Task	Description of Work Performed	Hours	Amount
pleadings					
01/30/13	ABP	L120	Prepare case assessment and analysis for client	0.6	174.00
01/30/13	ABP	L120	Exchange correspondence with client Amy Hartshorn regarding case assessment and status	0.2	58.00
01/31/13	ABP	L110	Exchange correspondence with client Amy Hartshorn regarding reinstatement calculation	0.1	29.00
01/31/13	ABP	L120	Develop strategies regarding potential hearing on Demurrer	0.2	58.00
				Totals	30.3 8,908.50

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	1.2	180.00	216.00
JCL	Lynch	Partner	0.4	400.00	160.00
JEM	Manning	Partner	3.1	365.00	1,131.50
ABP	Pittman	Associate	25.4	290.00	7,366.00
KLR	Russell	Paralegal	0.2	175.00	35.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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222 Central Park Avenue
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Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia

ACH/ABA #061000227

WIRE/ABA #121000248

To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Christine A. Buen, Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482894
File No. 040540.000362
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RE: (VA) advs. Wilson, Edith M.

Total Amount of This Invoice \$8,908.50

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BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482895
File No.	040540.000364
Claim/Client File No.	735870

RE: (GA) advs. Williams, Charlotte

Fees for Professional Services Rendered Through 01/31/13	\$6,467.50
Total Amount of This Invoice	\$6,467.50

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(GA) advs. Williams, Charlotte

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/03/13	ABP	L120	Develop strategies in defense of new Complaint filed by Plaintiff	0.1	29.00
01/03/13	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding new lawsuit	0.1	29.00
01/03/13	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Order denying Plaintiff's Motion to Strike	0.1	29.00
01/03/13	ABP	L210	Review Order denying Plaintiff's Motion to Strike	0.1	29.00
01/03/13	AJR	L210	Review and analyze complaint	0.4	114.00
01/03/13	AJR	L120	Analyze strategy for case in light of new complaint filed by plaintiffs	0.2	57.00
01/03/13	AJR	L120	Email to client regarding case strategy	0.1	28.50
01/04/13	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding Plaintiff's appeal of eviction order	0.1	29.00
01/09/13	AJR	L120	Email to counsel for Fannie Mae regarding case status and strategy	0.2	57.00
01/09/13	AJR	L190	Check docket for status of service on Fannie Mae	0.2	57.00
01/09/13	AJR	L120	Emails with client regarding case status and strategy and correspondence with counsel for Fannie Mae	0.1	28.50
01/10/13	MJW	L110	Review new case filing	1.3	357.50
01/10/13	MJW	L110	Research collateral estoppel case law	0.8	220.00
01/10/13	MJW	L110	Research prior pending action case law	0.8	220.00
01/15/13	AJR	L210	Review and analyze Answer of Terrace Mortgage	0.2	57.00
01/17/13	AJR	L120	Emails with client regarding status of lockout writ	0.1	28.50
01/23/13	AJR	L120	Analyze strategy for Motion to Dismiss	0.1	28.50
01/23/13	MJW	L110	Review fact package	1.1	302.50
01/23/13	MJW	L110	Research case law regarding prior pending action	1.3	357.50
01/23/13	MJW	L110	Update case law regarding laches	1.2	330.00
01/23/13	MJW	L110	Draft Answer	2.5	687.50
01/23/13	MJW	L110	Draft Motion to Dismiss	1.0	275.00

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Date	Init	Task	Description of Work Performed	Hours	Amount
01/24/13	MJW	L110	Summarize procedural background	1.2	330.00
01/24/13	MJW	L110	Strategize regarding dismissal	1.3	357.50
01/24/13	MJW	L110	Draft Motion to Dismiss	7.6	2,090.00
01/24/13	MJW	L110	Calculate deadlines	0.3	82.50
01/24/13	AJR	L120	Legal research regarding possible applicability of prior pending action doctrine	0.3	85.50
01/25/13	AJR	L210	Review and analyze Defendant First Service Residential Realty's Answer to Plaintiff's Complaint	0.2	57.00
01/28/13	AJR	L240	Revise Motion to Dismiss	0.4	114.00
				Totals	23.4 6,467.50

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.5	290.00	145.00
AJR	Reyes	Associate	2.5	285.00	712.50
MJW	Windham	Associate	20.4	275.00	5,610.00

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Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

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Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

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RE: (GA) advs. Williams, Charlotte

Total Amount of This Invoice

\$6,467.50

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Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482897
File No.	040540.000365
Claim/Client File No.	736142

RE: (GA) advs. Bailey, Linda M.

Fees for Professional Services Rendered Through 01/31/13	\$10,140.00
Total Amount of This Invoice	\$10,140.00

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Ally Financial
(GA) advs. Bailey, Linda M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/10/13	JEM	L210	Analyze Complaint and correspond with client regarding strategy for Motion to Dismiss	0.6	219.00
01/11/13	MJW	L110	Review prior case history	1.8	495.00
01/11/13	MJW	L110	Review title history	0.9	247.50
01/11/13	MJW	L110	Draft litigation assessment	1.7	467.50
01/11/13	AJR	L120	Analyze case strategy	0.2	57.00
01/11/13	JEM	L110	Correspond with client regarding claims and Plaintiff history of litigation and bankruptcy	0.4	146.00
01/11/13	JEM	L120	Prepare Motion to Dismiss strategy	0.3	109.50
01/16/13	AJR	L210	Review and analyze Complaint	0.6	171.00
01/16/13	AJR	L120	Analyze strategy for dispossessory action and for Motion to Dismiss	0.8	228.00
01/16/13	AJR	L190	Check bankruptcy dockets	0.2	57.00
01/16/13	AJR	L210	Review and analyze Plaintiff's Notice of Change of Address	0.1	28.50
01/16/13	AJR	L120	Email to client regarding case strategy and advice not to move forward with dispossessory action in light of plaintiff's bankruptcy	0.3	85.50
01/16/13	AJR	L240	Telephone conference with client regarding strategy for Motion to Dismiss	0.2	57.00
01/17/13	AJR	L190	Update case tasks	0.1	28.50
01/17/13	MJW	L110	Analyze fact package	1.3	357.50
01/17/13	MJW	L110	Research case law regarding res judicata exception	1.2	330.00
01/17/13	MJW	L110	Analyze case law regarding privity	1.6	440.00
01/17/13	MJW	L110	Update case law regarding laches defense	1.4	385.00
01/17/13	MJW	L110	Draft Answer	2.5	687.50
01/18/13	MJW	L110	Draft Motion to Dismiss	5.0	1,375.00
01/22/13	AJR	L240	Revise Motion to Dismiss	0.5	142.50
01/22/13	MJW	L110	Draft Motion to Dismiss	3.5	962.50
01/22/13	MJW	L110	Update case law regarding emotional damages	0.8	220.00

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(GA) advs. Bailey, Linda M.

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Date	Init	Task	Description of Work Performed	Hours	Amount
01/22/13	MJW	L110	Update case law regarding injunctive relief	0.7	192.50
01/23/13	AJR	L210	Review and analyze Plaintiff's Complaint, Plaintiff's Motion for Immediate Order for Preliminary Injunction and Plaintiff's Request for Temporary Restraining Order	1.1	313.50
01/23/13	AJR	L240	Email to client regarding stamped filed copy of Motion to Dismiss and Response in Opposition to Plaintiff's Motion for Immediate Order for Preliminary Injunction and Plaintiff's Request for Temporary Restraining Order	0.1	28.50
01/23/13	AJR	L240	Revise Motion to Dismiss and draft Corporate Disclosure Statement and Response in Opposition to Plaintiff's Motion for Immediate Order for Preliminary Injunction and Plaintiff's Request for Temporary Restraining Order and prepare and file same	7.1	2,023.50
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
01/31/13	AJR	L190	Update case tasks	0.1	28.50
01/31/13	AJR	L210	Email to client regarding Plaintiff's Response to Defendant's Motion to Dismiss and Order on Plaintiff's Motions for Injunctive Relief	0.1	28.50
01/31/13	AJR	L210	Review and analyze Plaintiff's Response to Defendant's Motion to Dismiss and Order on Plaintiff's Motions for Injunctive Relief	0.6	171.00
				Totals	36.0 10,140.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.3	365.00	474.50
AJR	Reyes	Associate	12.3	285.00	3,505.50
MJW	Windham	Associate	22.4	275.00	6,160.00

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Reference Client: 040540

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Attn: Katie Dutill
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

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Direct Dial
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02/28/13
J C Lynch
757-687-7765
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RE: (GA) advs. Bailey, Linda M.

Total Amount of This Invoice

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Ally Financial
Attn: Katie Dutil
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1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482898
File No.	040540.000366
Claim/Client File No.	736410

RE: (GA) advs. Arrington, Nell M - Estate of

Fees for Professional Services Rendered Through 01/31/13	\$1,129.00
Total Amount of This Invoice	\$1,129.00

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Page 2

Ally Financial

(GA) advs. Arrington, Nell M - Estate of

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/18/13	AJR	L210	Review and analyze complaint and calculate deadline for responding to same	0.3	85.50
01/18/13	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Plaintiff's Complaint	0.2	58.00
01/18/13	ABP	L110	Review correspondence exchanged with foreclosure counsel regarding status of foreclosure sale	0.2	58.00
01/18/13	ABP	L120	Develop litigation and defensive strategies	0.2	58.00
01/18/13	ABP	L210	Review pleadings	0.3	87.00
01/22/13	AJR	L190	Update case tasks	0.1	28.50
01/22/13	ABP	L120	Develop litigation and defensive strategies	0.2	58.00
01/22/13	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding communications exchanged between foreclosure counsel and plaintiff regarding check for purchase of property	0.1	29.00
01/22/13	ABP	L110	Review communications exchanged between foreclosure counsel and plaintiff regarding foreclosure sale	0.1	29.00
01/23/13	ABP	L120	Develop litigation strategies	0.3	87.00
01/23/13	ABP	L210	Analyze pleadings, Summons, Complaint, Exhibits to Complaint, Special Forbearance Agreement, Note, and Deed of Trust	1.0	290.00
01/29/13	ABP	L120	Develop litigation strategies	0.2	58.00
01/30/13	ABP	L120	Develop litigation and discovery strategies	0.3	87.00
01/31/13	ABP	L110	Exchange correspondence with client Kim Napoli regarding Fact Package	0.1	29.00
01/31/13	ABP	L110	Review Fact Package received from client	0.3	87.00
				Totals	3.9 1,129.00

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Page 3

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(GA) advs. Arrington, Nell M - Estate of

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	3.5	290.00	1,015.00
AJR	Reyes	Associate	0.4	285.00	114.00

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P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia

ACH/ABA #061000227

WIRE/ABA #121000248

To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482898
File No. 040540.000366
Claim/Client File No. 736410

REMITTANCE
RE: (GA) advs. Arrington, Nell M - Estate of

Total Amount of This Invoice

\$1,129.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

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BILLING INQUIRIES:
404-885-2508

Ally Financial	Invoice Date	02/28/13
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1482931
Suite 350	File No.	040540.000337
Minneapolis, MN 55437	Claim/Client File No.	732029

RE: advs. Myung Joo Kang

Fees for Professional Services Rendered Through 01/31/13	\$53.00
Costs and Expenses Through 01/31/13	\$4.00
Total Amount of This Invoice	\$57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482931
File No. 040540.000337
Claim/Client File No. 732029
Page 2

Ally Financial

advs. Myung Joo Kang

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	BBR	L120	Prepare correspondence transmitting collateral file to Abby Moynihan and coordinate the same	0.2	53.00
				Totals	0.2 53.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
BBR	Ruhling	Associate	0.2	265.00	53.00

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/16/13	Taxi/Train/Parking – PAYEE: Donna Peterbok, Petty Cash; REQUEST#: 403003; DATE: 1/16/2013.-- Parking at the Judicial Center for Demurrer Hearing	4.00
	Total:	4.00
	Total Fees & Costs:	\$57.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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P.O. Box 933652
Atlanta, Georgia 31193-3652

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To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

02/28/13
J C Lynch
757-687-7765
1482931
040540.000337
732029

RE: advs. Myung Joo Kang

Total Amount of This Invoice

\$57.00

TROUTMAN SANDERS LLP

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID NO. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482936
File No.	040540.000084
Claim/Client File No.	695265

RE: (GA) Nix, Brenda and William

Fees for Professional Services Rendered Through 01/31/13	\$4,742.00
Costs and Expenses Through 01/31/13	\$70.34
Total Amount of This Invoice	\$4,812.34

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482936
File No. 040540.000084
Claim/Client File No. 695265
Page 2

GMAC ResCap
(GA) Nix, Brenda and William

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	AJR	L160	Emails with title counsel Allie Jett regarding getting reinstatement and payoff quotes as strategy for settlement discussions	0.1	28.50
01/03/13	AJR	L160	Email to client regarding settlement strategy and to request payoff statement and reinstatement quote	0.1	28.50
01/04/13	AJR	L110	Email to client regarding settlement strategy and regarding scheduling prep call with witness	0.2	57.00
01/08/13	AJR	L160	Email to opposing counsel regarding settlement proposal	0.2	57.00
01/08/13	AJR	L450	Telephone conference with client and corporate witness regarding strategy for hearing on cross-Motions for Summary Judgment and emails regarding same	0.7	199.50
01/09/13	AJR	L190	Compile pleadings and relevant documents to send to client corporate representative for review in advance of hearing	0.3	85.50
01/10/13	AJR	L240	Email pleadings to client corporate representative for review in advance of hearing	0.1	28.50
01/11/13	AJR	L240	Prepare for hearing on cross-Motions for Summary Judgment	3.5	997.50
01/11/13	AJR	L120	Analyze case strategy with client	0.4	114.00
01/11/13	AJR	L450	Attend hearing on cross-motions for summary judgment	3.6	1,026.00
01/16/13	ABP	L120	Develop strategies regarding potential Motion to Compel plaintiff to pay rent	0.3	87.00
01/17/13	AJR	L120	Analyze strategy for obtaining evaluation of case with title counsel Allie Jett	0.5	142.50
01/18/13	AJR	L160	Analyze strategy for case evaluation and mediation	0.6	171.00
01/18/13	AJR	L190	Telephone conference with counsel for title insurance company and opposing counsel regarding plan for case evaluation and mediation and responding to judge's status update from hearing	0.2	57.00
01/22/13	AJR	L190	Update case tasks	0.1	28.50
01/22/13	AJR	L160	Review and analyze correspondence with judge's	0.1	28.50